

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure of Rs.3,362/-- Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 63

Dated:15-03-2013.

Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-02-2013.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,362-00 (Rupees three thousand three hundred and sixty two only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.12.2012 to 22-02-2013 as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrstructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabd,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

G.O.Rt.No. 63 /I&I, OP-1/2013.Dated:15 -03-2013.

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	Deputy Secy to Govt.	98661 87534	293.81	1375-00	294-00	--
2	AS to Govt (Air Ports)	91770 00154	381.80	625-00	382-00	--
3	AS to Govt (Ports)	96520 67893	369.61	625-00	370-00	--
4	AS to Govt (OP)	98663 21408	84.27	625-00	84-00	--
5	S.O.(Ports-I).	96520 67894	125.89	625-00	126-00	--
6	S.O.(Ports-II)	80081 18897	541.35	625-00	542-00	--
7	S.O (Air-Ports)	80081 18896	622.27	625-00	622-00	--
8	S.O.(OP)	80081 18895	352.98	625-00	353-00	--
9	PS to Secretary	98663 00316	345.08	625-00	345-00	--
10	PS to Spl Secretary	98661 87546	243.60	625-00	244-00	--
TOTAL					3,362-00	